

Purchase Order Receipt Listing

Monday, January 04, 2016 8:51:48 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO30803 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO30803 CAD	1	VC-CAM002	Campi Steel								
	No		M1010S18GA	sf	12/23/2015	1/4/2016	64.0000	\$1.18	0.0000	0	\$75.68
			1010/1025 SHEET .048	sf	64.0000	DCUSER		\$75.68	0.0000	0	
			m133901								
	2		M304S20GA	sf	12/23/2015	1/4/2016	64.0000	\$2.84	0.0000	0	\$181.98
	No		304/316 .040 Sheet	sf	64.0000	DCUSER		\$181.98	0.0000	0	
			m133901								
	5		71900-90	f	12/23/2015	1/4/2016	12.0000	\$6.99	0.0000	0	\$83.88
	No		MILD STEEL		12.0000	DCUSER		\$83.88	0.0000	0	
			SQUARE TUBING								
			3" X3" X 0.375" WALL								
	6	P2024243	m133901								
	No		71900-90	f	12/23/2015	1/4/2016	10.0000	\$5.11	0.0000	0	\$51.14
			H.R FLAT BAR		10.0000	DCUSER		\$51.14	0.0000	0	
			0.750" X 4"								
	7		m133901								
	No		71900-90	Each	12/23/2015	1/4/2016	1.0000	\$51.00	0.0000	0	\$51.00
			PLATE 44W 24" X		1.0000	DCUSER		\$51.00	0.0000	0	
			24" X 0.500" WALL								
	8		m133901								
	No		71401-45		12/23/2015	1/4/2016	1.0000	\$0.00	0.0000	0	\$0.00
			PROCUREMENT		1.0000	DCUSER		\$0.00	0.0000	0	
			QUALITY CLAUSES								

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

152.0000
0.0000
0.0000
\$443.68
0.0000

935, boul. du Hâ
Valleyfield, Quér
J6S 5L1

Valleyfield

Tél.: 450 377-4248

Fax : 450 377-5696

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

LEFT = 0

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EXPÉDIEZ À / SHIP TO :

Montréal

Tél.: 514 336-4248

Fax: 514 336-4246

Ontario

Tél.: 1 800 667-4248

Fax : 1 866 456-4242

**DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR**

www.aciercampi.com

COMMANDE
ORDER N° 258432

DATE 22/12/15

BON DE LIVRAISON
N°
PACKING SLIP

DATE DE LIVRAISON
DELIVERY DATE

REMARQUES / REMARKS	PAGE N° 002
---------------------	-------------

TERMS / TERMS	TERR.
NET 30 JOURS	2F

EXPÉDIER PAR / SHIP VIA
12345

CODE CLIENT / CUST. CODE
DAER

END./SALESM.

VOTRE N° DE COMMANDE / YOUR P.O. N°
P030003

[illegible]

POIDS TOTAL	562
TOTAL WEIGHT	

Unités de mesure :	Cent (100) livres Hundred pounds	CPI	Unité Unit	PI	Pieds carré Square foot	PC
* Units of measure :	Cent (100) livres Hundred pounds	CPI	Unité Unit	PI	Pieds carré Square foot	PC

CONDITIONS:

[illegible]

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF ACER CAMP INC. UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL
UNPAID BALANCES ARE THE PROPERTY OF ACER CAMP INC. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY
ACKNOWLEDGES THAT THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DELAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO
ACER CAMP INC. RESERVING THE RIGHT TO SELL THE GOODS TO ANY OTHER PARTY WITHOUT NOTICE TO THE BUYER. • THE BUYER AGREES TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. •
ANY CLAIM MUST BE MADE WITHIN FIFTEEN DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED
CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCK CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

LIVRÉ PAR / DELIVERED BY

ÉRIFIÉ PAR / VERIFIED BY

PRÉPARÉ PAR/PREPARED BY

N⁰ ENR. TPS / GST REG. N⁰ 822 435 970 RT 0001 • N⁰ ENR. TVQ / QST REG. N⁰ 122 127 8280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

SCRIPTO-1971

ACIER
CAMP
STEEL

1993
DEPUIS - SINCE
Merci! • Thank you!

935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1

Valleyfield

Tél.: 450 377-4248
Fax : 450 377-5696

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EXPÉDIEZ À / SHIP TO :

Tél.: 514 336-4248
Fax : 514 336-4246

Ontario

Tél.: 1 800 667-4248
Fax : 1 866 456-4242

Montréal

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

www.aciercampi.com

COMMANDE ORDER	N° 258422
DATE	22/12/15
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	23/12/15
REMARQUES / REMARKS	
TERR.	2K
PAGE N°	001

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND. / SALES.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
P030803	V	DAER	12345	NET 30 JOURS	2R	20	001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT
T 33375 PRI1	✓ 12	12	SQUARE TUB 3 X 3 X .375 *****PRICE***** 1 X 12" HEAT: 823187	153.00 0.00			
F 344	✓ 10	10	H.R. FLAT 3/4 X 4 1 X 10" HEAT: 63139006/02	102.00			
P4412V	✓ 4	4	PLATE 44W 1/2 VARIE *****PRICE***** 1 MCX DE 24" X 24" STOCK HEAT: 141626	81.60 0.00			
FEC4818G	✓ 2	2	C.R. SHEET 18J 40 X 96 2 X 4" X 8" HEAT: 064303	120.00			

CONDITIONS :		CONDITIONS :	
LES MATÉRIAUX LIVRÉS ET FACTURÉS SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION ET TOUT COMPTÉ IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. TOUT DÉFAUT DE PAYER LE COMPTÉ IMPAYÉ OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR À SON CHOIX DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU DE REPRISE LE BIEN VENDU. TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUivant PRÉSENTATION DE CE DOCUMENT. TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. TOUTE MARCHANDISE RETOURNÉE EST SOULEVÉE À DES FRAIS DE MANUTENTION DE 25%.		ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM INVOICING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS AFTER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE ON THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MARCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.	
PREPARE PAR / PREPARED BY		RECEIVED BY	
VERIFIÉ PAR / VERIFIED BY		HEURE / TIME	
LIVRÉ PAR / DELIVERED BY		A / Y	
MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION		J / D	
SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE		DATE	
N° ENR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVQ / OST REG. N° 123 127 8280 TO 0001		N° ENR. TVQ / TV.H. G.S.T. / H.S.T.	
TOTAL		TOTAL	

RECU LE 14 JUL. 2015

ESSAR
STEEL

ESSAR STEEL ALGOMA INC., 105 West Street, Sault Ste. Marie, Ontario, Canada P6A 7B4

65214-3
FEC - 48186

SO No./Item & Date: 8032924 0000/20 2015/06/19		Shipment No. & Date: 1000156568 2015/06/19		TC No., Date & Time: ESA-24/454 2015/06/19 - 06:00:06											
Sold to Customer Name and Address:		Ship to Customer Name and Address:		Customer PO NO./Item: 76745612											
				BOL NO.: FB034973											
				Cust. Part No.: Carrier: TRANSCARE LOGISTIC CORP. - 802											
Customer Specification: CR STEEL SHEET Carbon CO / CS ASTM A1008 QS TY B (2013) Batch Annealed Top Semi Critical Surface Improved Shape Pickled Light Oiled Light Matte Finish Edge Sealant Required Gauge type MIN - 0.4 0.004															
Supplementary Instructions: Test Cert 1305-792-1617															
Imp. TR: Chemical Analysis															
ESSAR STEEL ALGOMA INC. HEREBY CERTIFIES THAT THE MATERIAL HEREIN DESCRIBED WAS MADE AND TESTED IN ACCORDANCE WITH THE RULES OF THE SPECIFICATION'S OWN. ALL RESULTS ARE RETAINED IN ACCORDANCE WITH THE COMPANY'S STANDARD RECORD KEEPING PRACTICES. THIS MATERIAL TEST REPORT MAY NOT BE REPRODUCED EXCEPT IN FULL WITHOUT THE WRITTEN APPROVAL OF ESSAR STEEL ALGOMA INC. IF YOU RECEIVE THIS DOCUMENT AND ARE NOT THE INTENDED RECEIVER PLEASE CALL (705) 945-4066 FOR INSTRUCTIONS ON METHOD OF DISPOSAL OF DOCUMENT. THIS TEST REPORT HAS BEEN GENERATED BY A COMPUTERIZED SYSTEM AND IS VALID WITHOUT A PHYSICAL SIGNATURE.															
MEETS EN 1008 3.1															
ISO QUALITY AND ENVIRONMENTAL CERTIFICATES AVAILABLE AT WWW.ESSARSTEEL.ALGOMA.COM															
ALL HEATS FULLY KILLED															
HEATS INDICATED WITH (*) ARE GRANDED															
HEATS INDICATED WITH (4) MADE IN CANADA FOR NAFTA duty purposes and NAFTA marking purposes															
Dimensions (T x W x L) 0.0440" x 48.000"		Batch No. 1A14385		Heat No./MS 8643A3-55											
				Quantity 44,770 LB											
				Pcs 1											
CHEMICAL PROPERTIES															
Heat No. (WPS)	C	Mn	P	S	SI	Cr	Ni	CU	Mo	Al	Nb	V	B	Ti	N
8643A3*	0.04	0.24	0.008	0.005	0.020	0.03	0.02	0.04	0.00	0.020	0.000	0.000	0.0000	0.001	0.0035

DAS
14
9-89
666105

KASHIF REHMAN
MANAGER METALLURGICAL SERVICES

WARNING: THE TEST RESULTS AND VALUES REPORTED HEREIN INDICATE ONLY THAT THE MATERIAL WAS TESTED IN ACCORDANCE WITH THE RULES OF THE SPECIFICATION'S OWN. ALL RESULTS ARE RETAINED IN ACCORDANCE WITH THE COMPANY'S STANDARD RECORD KEEPING PRACTICES. THIS MATERIAL TEST REPORT MAY NOT BE REPRODUCED EXCEPT IN FULL WITHOUT THE WRITTEN APPROVAL OF ESSAR STEEL ALGOMA INC. IF YOU RECEIVE THIS DOCUMENT AND ARE NOT THE INTENDED RECEIVER PLEASE CALL (705) 945-4066 FOR INSTRUCTIONS ON METHOD OF DISPOSAL OF DOCUMENT. THIS TEST REPORT HAS BEEN GENERATED BY A COMPUTERIZED SYSTEM AND IS VALID WITHOUT A PHYSICAL SIGNATURE.



RECEIVED 28 AUG 2014

METALLURGICAL TEST REPORT

6870 HIGHWAY 42 EAST

Certificate: 955327 1 Mail To:

Customer: 007060 001

Ship To:

Date: 6/05/2014 Page: 1

Steel: 304L

Finish: 2B

Corrosion: ASTM A262/10 A; 1803end-OK

Your Order: C93769

NAS Order: WN 0054791 01

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED, UNS 30403
ASTM A240/13C, A480/13, A666/10, ASME SA240/13, SA480/13, SA666/13
CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13
CHEM ONLY ON FOLLOWING ASME: SA312/13, SA479/13
AMS 551H XHRK; MIL-5059D AMD3(X CRN MEAS); MIL-4043B
NACE MR0175/ISO 15156-3:2003 A, MR0103/07; Q3766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; ROHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DPAFs Compliant

DAS
13 16/01/05
9-89

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02M5X0 AA	02M5X0 A		.0350	48.0000	3,074	SHEETS	096.00	62	

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
02M5X0	US	.0190	18.1855	.3915	1.7400	.3400	.0814	8.0500	.0320	.0010
SI %										
.3000										

MECHANICAL PROPERTIES

Product Id#	Coil #	Id	UTS	2% YS	ELONG	Hard	Tail
02M5X0 AA	02M5X0 A	FT	94.24	49.07	54.03	84.50	88.00

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ERIC HESS
6/05/2014

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M1010
 DATE: 16/01/05

PO / BATCH NO: 30803/133901

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 645A
 QUANTITY INSPECTED: 645A
 QUANTITY REJECTED: _____

THICKNESS ORDERED: .048
 THICKNESS RECEIVED: .046
 SHEET SIZE ORDERED: 4'X8'
 SHEET SIZE RECEIVED: 4X8'

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u> <u>14</u> <u>0-69</u>	SIGNED OFF BY: _____		
DATE: <u>16/01/05</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 11304
DATE: 16/01/05

PO / BATCH NO: 30803/133901

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 645A
QUANTITY INSPECTED: 645A
QUANTITY REJECTED: _____

THICKNESS ORDERED: .040"
THICKNESS RECEIVED: .034"
SHEET SIZE ORDERED: 4'x8'
SHEET SIZE RECEIVED: 4x8'

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: _____		
DATE: <u>16/01/05</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30803**

Purchase Order Date 12/21/2015

PO Print Date 12/21/2015

Page Number 1 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
----------	--	------------------------	--------------------------------------	----	--------------------------------	---------------	----------------

1	M1010S18GA	1010/1025 SHEET .048	12/23/2015 Yes 12/23/2015		64.00 sf	\$1.58	\$101.06
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MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W
MINIMUM YIELD TENSILE STRENGTH = 28KSI
MINIMUM ULTIMATE TENSILE STRENGTH = 42 KSI
COLD ROLLED

Line Total: \$101.06

2	M304S20GA	304/316 .040 Sheet	12/23/2015 Yes 12/23/2015		64.00 sf	\$3.80	\$242.99
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PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

SP15-1224

Line Total: \$242.99

Note:

12/21/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30803**

Purchase Order Date 12/21/2015

PO Print Date 12/21/2015

Page Number 2 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

3	M4130NT0.750W.049	4130 RD Tube .750 x.049W	1/15/2016	40.00	\$5.35	\$214.00
			Yes	f		
			1/15/2016			

MATERIAL: AISI 4130N SEAMLESS STEEL TUBING
AS PER MIL-T-6736 OR AMS 6371/6360/6361
6362/6373/6374

Line Total: \$214.00

4	M4130NT0.500W.083	4130 RD tube .500 x .083W	1/15/2016	20.00	\$10.70	\$214.00
			Yes	f		
			1/15/2016			

MATERIAL: AISI 4130N SEAMLESS STEEL TUBING
AS PER MIL-T-6736 OR AMS 6371/6360/6361
6362/6373/6374

Line Total: \$214.00

5	71900-90	MILD STEEL SQUARE TUBING 3" X3" X 0.375" WALL	12/23/2015	12.00	\$9.33	\$112.00
			Yes	f		
			12/23/2015			

Note:

12/21/2015

✓
16-01-01



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30803**

Purchase Order Date 12/21/2015

PO Print Date 12/21/2015

Page Number 3 of 4

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA – (Free Carrier)

Line Total: \$112.00

Deliver To: MUFFIN

6	71900-90	H.R FLAT BAR 0.750" X 4"	12/23/2015	10.00	✓	\$6.83	\$68.29
			Yes	f			
			12/23/2015				

Line Total: \$68.29

Deliver To: MUFFIN


7	71900-90	PLATE 44W 24" X 24" X 0.500" WALL	12/23/2015	1.00	✓	\$68.10	\$68.10
			Yes	Each			
			12/23/2015				

Line Total: \$68.10

Deliver To: MUFFIN

Note:

12/21/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30803

Purchase Order Date 12/21/2015
PO Print Date 12/21/2015

Page Number 4 of 4

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 667 4248	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	Yours ppd	FOB	FCA – (Free Carrier)
Ship Acct:			

8	71401-45	PROCUREMENT QUALITY CLAUSES	12/23/2015	1.00 ✓	\$0.00	\$0.00
			No 12/23/2015			

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retension of quality documents

2015-01-04

u cz

Line Total: \$0.00

PO Total: \$1,020.44

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.